

| | | | |
|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE 1 OF 4 PAGES |
| P00001 | 3. EFFECTIVE DATE June 1, 2005 | 4. REQUISITION/PURCHASE REQ. NO. N/A | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY DEFENSE LOGISTICS AGENCY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF MEDICAL MATERIEL 700 ROBBINS AVENUE PHILADELPHIA, PA 19111 DSCP-MGBB (L. FERRAILOLO/215-737-7014) | | CODE SP0200 | 7. ADMINISTERED BY (If other than Item 6) CODE |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AmerisourceBergen Drug Co. DBA AmerisourceBergen DIV Corporate Office 1300 Morris Drive Suite 100 Warne, PA 19087 | | (X) | 9A. AMENDMENT OF SOLICITATION NO. - |
| | | | 9B. DATED (SEE ITEM 11) |
| | | X | 10A. MODIFICATION OF CONTRACT/ORDER NO. SP0200-05-D-3500 |
| | | | 10B. DATED (SEE ITEM 13) 25 January 2005 |
| CODE 1XUY5 | FACILITY CODE | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

Accounting and Appropriation Data (If required)

Pharmaceutical Prime Vendor Hawaii Region

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----|---|
| (X) | A. THIS CHANGE IS ISSUED PURSUANT TO: (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| X | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of Both Parties |
| | D. Other (Specify type of modification and authority) |

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See Attached Pages

Except as provided herein, all items and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|--|------------------|---|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or Print) Larry E. Stepp Vice President, National Accounts | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen Duda Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i> | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA BY <i>(Signature of Contracting Officer)</i> | 16C. DATE SIGNED |

A test was conducted from 8 October 2004 to 7 January 2005 on modification P00021 under contract SP0200-01-D-1600, and extended from 19 January 2005 to 19 April 2005 on modification P00025 under contract SP0200-05-D-1600 and then extended under P00026 from April 19, 2005 until June 1 2005 under contract SP0200-05-D-1600. This test that was conducted for the surface ships will be added on the new Pharmaceutical Prime vendor contract under the Hawaii Region with the basic contract number of SP0200-05-D-3500. The surface ships will continue to use the same administrative contract number SP0200-04-D-3006 and NSN designator 6505PV04D3006 will be used for orders from FISC Pearl Harbor and the ships assigned to that location.

Orders can be placed from the ordering location and/or from the ships using the electronic order entry system of the prime vendor. The ships will be assigned to a new ordering location and will use the ordering location's account number to place an order. Orders can be placed daily. Once a week the prime vendor will deliver the orders to the receiving activity, Defense Distribution Center Pearl Harbor (see below for the complete address). A Contracting Officer Representative (COR) is responsible for overseeing the test. The COR will have the ability to access the electronic order entry system of the prime vendor, view all orders placed under the new account number and place orders. Marc C. Heimbach is responsible for assuring that the test is operating as required and will have the ability to view all orders placed under the new accounts. Marc Heimbach particulars are as follows:

Marc C. Heimbach
Afloat Systems Project Manager
NAVSUP 4112A
Ship and Submarine Readiness
Phone: 717-605-6978
Fax: 717-605-6903
Marc.heimbach@navy.mil

After an order is placed, once a week the prime vendor will ship the orders to the Defense Distribution Center (DDC) Pearl Harbor, HI where it will be visually inspected for damages. The DDC Pearl Harbor will deliver the items to the ships. The ships will be required to inspect the items and notify the prime vendor of any discrepancies, (such as products shipped in error, products damaged in shipment, products that were recalled, products that do not have the expiration/shelf life requirements, etc.) within 48 hours after delivery to the DDC in Pearl Harbor. The ship or COR will post the summary receipts within the time frame cited in the contract. If a ship is not in port and an order is received at the DDC Pearl Harbor, the COR shall inspect the order and post the summary receipt within the time frame cited in the contract.

Orders for controlled substances (Schedule II through V) are not authorized.

Please take note your Administrative contract number will not be changing SP0200-04-D-3006 and NSN designator 6505PV04D-3006 will be used for orders from FISC Pearl Harbor and the ships assigned to that location.

The addresses for the ordering and delivery points, as well as the ships that are assigned to the ordering activity, are as follows:

Ordering Points

Pearl Harbor Ships
FISC Pearl Harbor
1942 Gaffney St.
Pearl Harbor, HI 98660
DODAAC: N00604
COR: Renee Aweau
(808) 473-5083
Call # Series: A001 thru A999

USS Chosin
Pearl Harbor, HI
DODAAC: R21625
Call # Series: C001 thru C999
POC: HMC McLain (808) 474-8727
mclainca@chosin.navy.mil

USS Lake Erie
Pearl Harbor, HI
DODAAC: R21827
Call # Series: E001 thru E999
HMC Moore (808) 474-2233
moorew@lake-erie.navy.mil

USS Port Royal
Pearl Harbor, HI
DODAAC R21830
Call # Series: P001 thru P999
HMC Garnsey (808) 471-9100
doc@port-royal.navy.mil

USS Russell
Pearl Harbor, HI
DODAAC: R21821
Call # Series: R001 thru R999
HMCS Proctor (808) 471-4888
proctorc@russell.navy.mil

USS Paul Hamilton
Pearl Harbor, HI
DODAAC: R21822
Call # Series: H001 thru H999
HM1 Wood (808) 471-9099
woodwb@paul-hamilton.navy.mil

Delivery Point

Defense Distribution Center
Pearl Harbor, HA
840 Vincennes Avenue
Pearl Harbor, HI 96860-4544
HIN#: JCAGQ3E00
POC: Kevin Fujiwara (808) 473-3957
Alice Holloway (808) 473-3957
David Bega (808) 473-1941

CONTRACT # SP0200-05-D-3500
MODIFICATION # P00001
AMERISOURCEBERGEN DRUG CO.

PAGE 4

USS Hopper
Pearl Harbor, HI
DODAAAC: R21944
Call # Series: B001 thru B999
HMC Stafford (808) 474-8598
stafforw@hopper.navy.mil

USS O'Kane
Pearl Harbor, HI
DODAAC: R21951
Call # Series: K001 thru K999
HM1 Hanks (808) 471-2098
hanksme@o-kane.navy.mil

PCU Chafee
Pearl Harbor, HI
DODAAC: R23155
Call # Series: F001 thru F999
HMC Creagan
creagake@chafee.navy.mil

USS Crommelin
Pearl Harbor, HI
DODAAC: R21104
Call # Series: M001 thru M999
HM1 Hill (808) 474-2010
hillt@crommelin.navy.mil

USS Reuben James
Pearl Harbor, HI
DODAAC: R21351
Call # Series: J001 thru J999
HMC Florendo (808) 474-2096

USS Salvor
Pearl Harbor, HI
DODAAC: R21468
Call # Series: S001 thru S999
HM1 Ashley (808) 474-8001
ashleyj@salvor.navy.mil

All other terms and conditions remain unchanged and in full force and effect.